

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00038		3. Effective Date 2003MAY12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBC TERRENCE BROWN (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN ST DALLAS, TX 75202-4399		Code S4402A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC (ACT I) 1105 WOODED ACRES, SUITE 500 WACO TX 76710 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-C-L001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998DEC18	
Code 1C2H1		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: CK NET INCREASE: \$15,471.17

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAY12

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-L001 MOD/AMD P00038	Page 2 of 4
Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-99-C-L001
 CONTRACTOR: ACT I
 MODIFICATION: P00038
 PRONs: W136B0722T
 AMOUNT OF THIS MODIFICATION: \$ 15,471.17
 CONTRACT TOTAL AMOUNT: \$5,370,486.05

Please annotate the changes on your copy of the contract as there will not be page substitutions for previous pages in the contract. New pages are added, but the numbering of pages will not be shown as contract replacement pages.

1. PURPOSE: The purpose of this unilateral modification is to incorporate funding and man-hours under Option 4, CLIN 0005. The fourteenth increment under Option 4 is exercised for 403 man-hours at 38.39 per hour for a total contract dollar amount of \$15,471.17. There are 2,806 man-hours available under Option 4 that are available to be exercised onto the contract.

2. SECTION B: As a result of this modification the following changes/additions are made to the contract in Section B with new pages added to this contract showing these changes/additions:

Funding is provided for 403 hours of effort through PRON: W136B0722T; NOUN: CKT Support at the total dollar amount of \$15,471.17 shown as CLIN 0005 AZ. The corresponding Work Directive are 4Y-E-007, Rev. 4. This Work Directive is approved and funded in coordination with this modification and will be provided under a separate electronic message immediately after this modification is executed.

3. SECTION G: New information is shown detailing the Accounting & Appropriation Data Funding changes incorporated by this modification. A NEW Section G page is provided to show this information.

4. SECTION H: Changes are made on page 25, paragraph H.4.3 Option 3 - The last sentence will now read: Of the 2,806 man-hours, 403 hours are exercised leaving a balance of 2,403 man-hours.

This modification extends the period of performance for Option 4 to May 2004 (12 months) according to contract clause H.4.3.

5. Option 4 - CLIN 0005 Total Estimated Cost and Total Fixed Fee Costs are shown below:

	Estimated	Fixed	Total Estimated
	<u>Cost</u>	<u>Fee</u>	<u>Cost</u>
Option 4-CLIN 0005			
Previous Balance (Mod 37)	\$1,334,520.72	\$ 93,356.94	\$1,427,877.80
This Mod-P00038	<u>14,459.64</u>	<u>1,011.53</u>	<u>15,471.17</u>
Totals on CLIN 0005	\$1,348,980.36	\$ 94,368.47	\$1,443,348.97

6. As a result of this modification, the total dollar amount of the contract is increased by \$15,471.17 from \$5,355,014.88 to a new contract total of \$5,370,486.05. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A 039 ***

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AZ	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 15,471.17
	NOUN: CKT SUPPORT				
	PRON: W136B0722T PRON AMD: 01 ACRN: CK				
	AMS CD: P532591				
	CUSTOMER ORDER NO: MIPR3DS6R00344				
	Hourly Rate: \$35.88			Revised Totals	
	Fixed Fee: \$ 2.51			For CLIN 0005	
	Level of Effort: 403 Man-Hours			Est. Cost:	\$1,348,980.36
	Work Directive: 4Y-E-007, Rev. 4			Fixed Fee:	\$ 94,368.47
				Total Est. Cost:	\$1,443,348.97
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-MAY-2004		
	\$ 15,471.17				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0005AZ	W136B0722T	CK	1	\$ 0.00	\$ 15,471.17	\$ 15,471.17
	P532591		37T3CK			
				NET CHANGE	\$ 15,471.17	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	CK	21 32035000031C1C10P53259131E1 S1913036B072	S19130	\$ 15,471.17
NET CHANGE				\$ 15,471.17

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	5,355,014.88	\$ 15,471.17	\$ 5,370,486.05